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APR 7 2003

FCC - MAILROOM

FILED IN DUPLICATE

March 31, 2003

Mr. William F. Caton Acting Secretary Federal Communications Commission 1919 M Street NW Room 222 Washington, DC 20554

Dear Mr. Caton:

As required by the revision of FCC Filing Requirements CC Docket No. 96-23 adopted November 8, 1996, Roseville Telephone Company hereby submits for filing its Preliminary FCC 492. This report covers the cumulative period January 1, 2001 through December 31, 2002.

Inquiries regarding this information may be directed to me at (916) 786-1440 or Janice Heeter at (916) 786-4528.

Sincerely.

Greg R. Gierczak

Executive Director - Extcmal Relations

GRG:jjh Enclosure

Cc: Katie Rangos

File: II.A V.A.1.a

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FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

APR 7 2003

Approved by OMB 3060-0355

1. Name and Address of Reporting Company

Roseville Telephone Company P. O. Box 969

Roscville, CA 95678-0969

FCC - MAILROOM

2. Reporting Period

(a) Current Year Covered

From: 01/01/02 To: 12/31/02 (b) Cumulative Period Covered

From: 01/01/01 To: 12/31/02

FCC 492

Rate of Return Report

(Read Instructions on Reverse Before Completing)
Dollar Amounts Shown in Thousands

Dollar Amounts Shown in Thousands							
3. Particulars		tate Access	(0) (1		(C) Spec	occial Access	
	Current Year	Cumulative	Current Year	Cumulative	Current Year	Cumulative	
t. Total Revenues	36,005	68,902	17.276	32,007	14,074	25,191	
2. Total Expenses and Taxes	28,057	'2.242	13,875	25.543	10.710	18,501	
3. Oper. Inc. (Net Return) (1-2	7,948	16,660	3,402	6,464	1,363	6.694	
4. Rate Base (Avg. Net Invest.	53,635	53,401	26,036	26.594	20.552	19,187	
5. Rate of Return (3/4) Annual	ized [4.82%	15 60%	13 06%	12.15%	16.36%	17 44%	
6. FCC Ordered Refund-							
Amortized for Current							
Period (see Instr. I)	0	0	0	0	0	9	
7. Net Return (incl. effect of			ĺ	İ			
FCC Ordered Refund) (3~6)	7 948	16,660	3,402	6,464	3,363	6,694	
8. Rate of Return (incl. effect o							
Ordered Refund) (7/4) Annu	alized 14.82%	15.60%	13.06%	12.15%	16.36%	17.44%	
2 0 : 0			Switched Traf				
3. Particulars		(D) End Office		(E) Information		(F) Local Transport	
	Current Year	Cumulative	Current Year	Cumulative	Current Year	Cumulative	
I. Total Revenues	1.236	4,986	335	711	3,084	6.003	
2. Total Expenses and Taxes	959	3,155	373	783	2,140	4,260	
3. Oper. Inc. (Net Return) (1-2)	277	1.832	(38)	(72)	944	1,743	
4. Rate Base (Avg. Net Invest.)	3.032	3.160	0	0	4,014	4.460	
5. Rate of Return (3/4) Annualis	ved 9.13%	28.99%	0.00%	0.00%	23.53%	19.54%	
6. FCC Ordered Refund-							
Amortized for Current						- 1	
Period (see Instr. I)	o	0	0	0	0	0	
7. Net Return (incl. effect of							
FCC Ordered Refund) (3-6)	277	1,832	(38)	(72)	944	1,743	
8. Rate of Return (incl. effect of							
Ordered Refund) (7/4) Annua A Partie of Refund for the Society		28.99%	0.00%	0.00%	23.53%	19.54%	
4. Rates of Return for the Switch (a) Current Year	(b) Cumulative	ory	Multiplicative Factor Used for Annualizing Rate of Return for Cumulative Measurement Period.				
16.80% 22.98%			6. Total Out-of-Period Adjustment				
10.60%	22.70 ⋅0		O. TOTAL OUT-11	anon Augustinent			
CERTIFICATION: I certify that of my knowledge, information as			(see instruction	13	_	0	

CERTIFICATION: I certify that I am the chief financial officer or the duly assigned accounting officer; that I have examined the foregoing report: that to the best of my knowledge, information, and belief, all statements of fact contained in this report are true and this report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the specified period.

and the specified period.						
Date	Typed Name of Person Signing	Title of Person Signing				
	y y	This of Letson Signing	Signature / / /			
			1 1 - 7 1 1 1 1 1			
	1					
	Michael D. Campbell	Form 11 111 to 11 access				
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WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE. TITLE 18/Section 1001). AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, Section 312(ax1)), AND/OR FORFEITURE (U.S. CODE, TITLE 47, Section 503).